

**Bentley Administration Expenditures from the Governor's Contingency Fund
September 2014**

Date of Expenditure: September 10
Amount of Expenditure: \$1,035.40
Vendor: Department of Finance
Reason for Expenditure: Vehicle Rental

Date of Expenditure: September 10
Amount of Expenditure: \$43.30
Vendor: B & H Photo Electronics
Reason for Expenditure: Equipment for Governor's Press Office

Date of Expenditure: September 10
Amount of Expenditure: \$117.55
Vendor: Department of Finance
Reason for Expenditure: Vehicle Rental

Date of Expenditure: September 11
Amount of Expenditure: \$693.36
Vendor: Department of Finance
Reason for Expenditure: Postage

Date of Expenditure: September 11
Amount of Expenditure: \$32.24
Vendor: Pacer Service Center
Reason for Expenditure: online access to court records and documents for the Governor's Legal Office

Date of Expenditure: September 13
Amount of Expenditure: \$2,467.52
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: September 13
Amount of Expenditure: \$115.53
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion